AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Puro	hase Req		5. Project No.	(If applicable)
01	2004JAN07	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S1403A
TACOM WARREN BLDG 231		DCMA CHICAG	O			
AMSTA-AQ-ATAC		1523 WEST CE	AD			
MIKE ROLFSMEYER (586)574-6359 WARREN, MICHIGAN 48397-5000		BLDG 203 ARLINGTON HE	IGHTS I	L 60004-245	1	
HTTP://CONTRACTING.TACOM.ARMY.MIL						
EMAIL: ROLFSMEM@TACOM.ARMY.MIL		S	SCD C	PAS NONE	ADP I	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and				nt Of Solicitation	
STEINER ELECTRIC COMPANY		•				
1250 TOUHY AVENUE			-	9B. Dated (See	Itom 11)	
ELK GROVE VILLAGE, IL. 60007				9D. Dateu (See	item 11)	
			Х	10A. Modificat	tion Of Contract	/Order No.
				DAAE07-02-D-	5036/0006	
TYPE BUSINESS: Other Small Business	Performing in U.S.		-	10B. Dated (Se		
Code 9L836 Facility Code				2003FEB14		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.			•	•		
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CON	NTRACTS/ORI	DERS	
KIND MOD CODE: G	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde		The Administrative C	hanges (su	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).				
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: Mutual	agreemen	t of the part	ties	
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and r	eturn	0	copies to the Issu	ing Office.
14. Description Of Amendment/Modification (Organized by UCF section	headings, including s	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
15A. Name And Title Of Signer (Type or print))	16A. Name A	And Title (Of Contracting	Officer (Type or	r print)
		MARIE T.		MY.MIL (586)5	74-5333	
15B. Contractor/Offeror	15C. Date Signed				., 1 3333	16C. Date Signed
(Signature of person authorized to sign)	-	By	gnature of	/SIGNED/ f Contracting C	Officer)	2004JAN07
NSN 7540-01-152-8070		30-105-02	Snaran c O			ORM 30 (REV. 10-83)

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-02-D-S036/0006

MOD/AMD 01

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Name of Offeror or Contractor: STEINER ELECTRIC COMPANY

SECTION A - SUPPLEMENTAL INFORMATION Modification 01

1. The purpose of this modification is to alter the delivery schedules on the following CLINs.

CLIN 0011AA:

New Cumberland depot, quantity reduced from 47 EA to 45 EA Texarkana depot, quantity increased from 26 EA to 28 EA

CLIN 0101AA:

New Cumberland depot, quantity reduced from 18 EA to 9 EA Texarkana depot, quantity increased from 9 EA to 18 EA

- $2. \ \, \text{These changes were made to reflect actual delivery schedules, per SDRs} \ 92003181002 \ \text{and} \ 92003181001.$
- 3. The total dollar amount remains unchanged. All other terms and conditions remain unchanged.
- 4. The contractor and Government do mutually agree that any claims or obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 001 ***

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S036/0006 MOD/AMD 01

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Name of Offeror or Contractor: STEINER ELECTRIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2520-01-171-8258 FSCM: 95019 PART NR: 913359-1528 SECURITY CLASS: Unclassified				
0011AA	FIRST ORDERING YEAR	89	EA	\$118.49000	\$ 10,545.61
	NOUN: PROPELLER SHAFT PRON: EH33S427EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING ROMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3037T901 W25G1U J 2 DEL REL CD QUANTITY DAYS AFTER AWARD 001 45 0120				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S036/0006				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3037T902 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 28 14-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S036/0006 MOD/AMD 01

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Name of Offeror or Contractor: STEINER ELECTRIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	TEXARKANA TX 75507-5000 CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S036/0006 DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	003 W56HZV3037T903 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 16 14-JUN-2003				
	FOB POINT: Destination SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S036/0006				
0101	NSN: 2520-01-424-0425 FSCM: 95019 PART NR: 919800-2109 SECURITY CLASS: Unclassified				
0101AA	FIRST ORDERING YEAR	35	EA	\$ 82.68000	\$2,893.80
	NOUN: PROPELLER SHAFT WIT PRON: EH33S436EH PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3038T902 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 9 14-JUN-2003				
	FOB POINT: Destination				

Reference No. of Document Being Continued PIIN/SIIN DAAE07-02-D-S036/0006 MOD/AMD 01

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Name of Offeror or Contractor: STEINER ELECTRIC COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: FREIGHT ADDRESS (W25GlU) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S036/0006				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3038T903 W45G19 J 2 DEL REL CD QUANTITY DEL DATE 001 18 14-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S036/0006				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3038T904 W62G2T J 2 DEL REL CD QUANTITY DEL DATE 001 8 14-JUN-2003				
	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95376-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-02-D-S036/0006				